

**"Intragovernmental Closing Package Activity Summary Report for FY 2005"**

**Reporting Agency:--> 73 --Small Business Administration**

<b>ALL Reciprocal Category Differences Included</b>		<b>Reporting Summary</b>	<b>Trading Summary</b>	<b>Differenc</b>	<b>Pct. Diff</b>
12	Department of	\$1,796,000	\$1,000,000	<b>\$796,000</b>	<b>44.3%</b>
13	Department of Commerce	\$889,000	\$1,145,000	<b>(\$256,000)</b>	<b>22.4%</b>
14	Department of Interior	\$2,083,000	\$3,257,000	<b>(\$1,174,000)</b>	<b>36.0%</b>
15	Department of Justice	\$429,000	\$10,625,000	<b>(\$10,196,000)</b>	<b>96.0%</b>
16	Department of Labor	\$5,173,000	\$11,787,000	<b>(\$6,614,000)</b>	<b>56.1%</b>
16R	Pension Benefit Guaranty Corporation	\$5,283,000	\$0	<b>\$5,283,000</b>	<b>NA</b>
18	U. S. Postal Service	\$4,105,000	\$4,000,000	<b>\$105,000</b>	<b>2.6%</b>
19	Department of State	\$76,000	\$0	<b>\$76,000</b>	<b>NA</b>
20	Department of the	\$9,427,180,000	\$8,730,000,000	<b>\$697,180,000</b>	<b>7.4%</b>
24	Office of Personnel Management	\$39,784,000	\$38,000,000	<b>\$1,784,000</b>	<b>4.5%</b>
28	Social Security Administration	\$729,000	\$1,000,000	<b>(\$271,000)</b>	<b>27.1%</b>
36	Department of Veterans Affairs	\$464,000	\$0	<b>\$464,000</b>	<b>NA</b>
47	General Services Administration	\$56,656,000	\$53,000,000	<b>\$3,656,000</b>	<b>6.5%</b>
49	National Science Foundation	\$12,000	\$23,000	<b>(\$11,000)</b>	<b>47.8%</b>
68	Environmental Protection Agency	\$740,000	\$1,050,000	<b>(\$310,000)</b>	<b>29.5%</b>
69	Department of Transportation	\$1,549,000	\$1,313,000	<b>\$236,000</b>	<b>15.2%</b>
70	Department of Homeland Security	\$1,560,000	\$2,000,000	<b>(\$440,000)</b>	<b>22.0%</b>
72	Agency for International Development	\$26,000	(\$75,000)	<b>\$101,000</b>	<b>-65.3%</b>
75	Department of Health and Human Services	\$6,363,000	\$7,000,000	<b>(\$637,000)</b>	<b>9.1%</b>
78R	Farm Credit Insurance Fund	\$840,000	\$0	<b>\$840,000</b>	<b>NA</b>
80	National Aeronautics and Space	\$82,000	\$38,000	<b>\$44,000</b>	<b>53.7%</b>
86	Department of Housing and Urban Development	\$395,000	\$0	<b>\$395,000</b>	<b>NA</b>
89	Department of Energy	\$218,000	\$1,000,000	<b>(\$782,000)</b>	<b>78.2%</b>
91	Department of Education	\$64,000	\$0	<b>\$64,000</b>	<b>NA</b>
95	Independent Agencies	\$1,136,000	\$1,887,089	<b>(\$751,089)</b>	<b>39.8%</b>

**"Intragovernmental Closing Package Activity Summary Report for FY 2005", Continued**

*Agency: 73*

		Reporting Summary	Trading Summary	Differenc	Pct. Diff.
<b>97</b>	<i>Office of the Secretary of Defense-Defense</i>	\$2,323,000	\$6,500,000	<b>(\$4,177,000)</b>	<b>64.3%</b>
<b>99</b>	<i>Treasury General Fund</i>	\$1,238,135,000	\$0	<b>\$1,238,135,000</b>	<b>NA</b>
<b>TOTALS</b>		<b>\$10,798,090,000</b>	<b>\$8,874,550,089</b>	<b>\$1,923,539,911</b>	<b>17.8%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT